

**Invoice To:**

Office Supplies  
United Kingdom

# INVOICE

**Invoice #:** 00000106

**Invoice Date:** 09/06/2006

**Tax Date:** 09/06/2006

**P/O:**

**VAT Number:** 34567867

Description	Qty	Rate	VAT	VAT Amount	Amount
Daily Charge Rate	5.00	250.00	17.5%	218.75	1,250.00

**Terms:** 30 Days Net - Payment Due By 09/07/2006

**Sub-Total** £1,250.00

**VAT Total** £218.75

**Total Due** £1,468.75

Registered Office: 110 High Road, Frimley, GU27 1WR - Registration Number: 54659659

Page 1 of 1

**Remit To:** TCL  
110 High Road, London, EC3X 9PT

**Bank:** NWB, London, N1 3FT  
A/C: 12345678 Sort Code: 10-10-10  
A/C Name: TCL

**Invoice #:** 00000106

**Invoice Date:** 09/06/2006

**Total Due:** £1,468.75